

2021 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$110,960.04	\$334,084.28	\$12,917.50	\$14,369.48	\$472,331.30

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARROLL COUNTY	County		\$3,836,753	\$3,891,321.45	\$2,667.47	\$47,977.33	\$50,644.80	\$3,840,676.66		
	GENERAL	0101	\$2,590,638	\$2,627,483.74	\$1,801.12	\$32,395.08	\$34,196.19	\$2,593,287.54	N	N
	2015 REASSESSMENT	0124	\$61,654	\$62,530.51	\$42.86	\$770.96	\$813.82	\$61,716.68	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$532,355	\$539,926.86	\$370.12	\$6,656.93	\$7,027.04	\$532,899.82	N	N
	HEALTH	0801	\$258,471	\$262,147.12	\$179.70	\$3,232.09	\$3,411.79	\$258,735.32	N	N
	PLANNING	2240	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$393,635	\$399,233.23	\$273.67	\$4,922.27	\$5,195.94	\$394,037.28	N	N
ADAMS TOWNSHIP	Township		\$10,401	\$10,608.45	\$20.73	\$0.00	\$20.73	\$10,587.72		
	GENERAL	0101	\$4,306	\$4,391.84	\$8.58	\$0.00	\$8.58	\$4,383.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,095	\$6,216.61	\$12.15	\$0.00	\$12.15	\$6,204.47	N	N
BURLINGTON TOWNSHIP	Township		\$106,864	\$108,549.81	\$56.76	\$0.56	\$57.33	\$108,492.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BURLINGTON TOWNSHIP	FIRE	1111	\$27,510	\$27,963.26	\$16.46	\$0.00	\$16.46	\$27,946.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,381	\$10,552.17	\$6.21	\$0.00	\$6.21	\$10,545.96	N	N
	RECREATION	1312	\$51,527	\$52,320.34	\$25.47	\$0.42	\$25.89	\$52,294.45	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$17,446	\$17,714.04	\$8.62	\$0.14	\$8.77	\$17,705.28	N	N
CARROLLTON TOWNSHIP	Township		\$13,464	\$13,659.07	\$0.00	\$0.00	\$0.00	\$13,659.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,366	\$3,414.77	\$0.00	\$0.00	\$0.00	\$3,414.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,761	\$5,844.50	\$0.00	\$0.00	\$0.00	\$5,844.50	N	N
	CEMETERY	2120	\$4,337	\$4,399.80	\$0.00	\$0.00	\$0.00	\$4,399.80	N	N
CLAY TOWNSHIP	Township		\$25,901	\$26,326.34	\$26.66	\$0.00	\$26.66	\$26,299.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,974	\$12,170.33	\$12.33	\$0.00	\$12.33	\$12,158.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,864	\$14,091.96	\$14.27	\$0.00	\$14.27	\$14,077.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$63	\$64.05	\$0.06	\$0.00	\$0.06	\$63.99	N	N
DEER CREEK TOWNSHIP	Township		\$66,917	\$68,174.82	\$26.82	\$3,183.78	\$3,210.59	\$64,964.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DEER CREEK TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,045	\$49,966.64	\$19.66	\$2,333.45	\$2,353.11	\$47,613.53	N	N
	RECREATION	1312	\$8,936	\$9,104.09	\$3.58	\$425.16	\$428.74	\$8,675.35	N	N
	CEMETERY	2120	\$8,936	\$9,104.09	\$3.58	\$425.16	\$428.74	\$8,675.35	N	N
DEMOCRAT TOWNSHIP	Township		\$6,116	\$6,220.38	\$0.00	\$0.00	\$0.00	\$6,220.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,116	\$6,220.38	\$0.00	\$0.00	\$0.00	\$6,220.38	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$86,756	\$88,368.49	\$76.98	\$447.46	\$524.44	\$87,844.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,054	\$28,561.71	\$28.97	\$295.69	\$324.66	\$28,237.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,200	\$7,330.00	\$7.44	\$75.88	\$83.32	\$7,246.68	N	N
	FIRE	1111	\$19,591	\$19,964.41	\$14.65	\$0.00	\$14.65	\$19,949.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,711	\$25,182.38	\$18.48	\$0.00	\$18.48	\$25,163.90	N	N
	RECREATION	1312	\$7,200	\$7,330.00	\$7.44	\$75.88	\$83.32	\$7,246.68	N	N

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JEFFERSON TOWNSHIP	Township		\$124,333	\$125,821.46	\$44.84	\$0.00	\$44.84	\$125,776.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,656	\$1,675.62	\$0.59	\$0.00	\$0.59	\$1,675.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,538	\$50,131.27	\$17.87	\$0.00	\$17.87	\$50,113.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$73,139	\$74,014.56	\$26.38	\$0.00	\$26.38	\$73,988.18	N	N
LIBERTY TOWNSHIP	Township		\$30,084	\$30,559.01	\$64.29	\$0.00	\$64.29	\$30,494.72		
	GENERAL	0101	\$7,601	\$7,720.74	\$16.24	\$0.00	\$16.24	\$7,704.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,683	\$18,977.90	\$39.93	\$0.00	\$39.93	\$18,937.98	N	N
	CEMETERY	2120	\$3,800	\$3,860.37	\$8.12	\$0.00	\$8.12	\$3,852.25	N	N
MADISON TOWNSHIP	Township		\$5,275	\$5,381.26	\$3.44	\$0.00	\$3.44	\$5,377.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,275	\$5,381.26	\$3.44	\$0.00	\$3.44	\$5,377.82	N	N
MONROE TOWNSHIP	Township		\$41,430	\$41,867.33	\$35.16	\$1,235.96	\$1,271.11	\$40,596.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,342	\$15,478.46	\$17.58	\$617.98	\$635.56	\$14,842.90	N	N

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MONROE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$15,342	\$15,478.46	\$17.58	\$617.98	\$635.56	\$14,842.90	N	N
	FIRE	1111	\$2,995	\$3,040.61	\$0.00	\$0.00	\$0.00	\$3,040.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,751	\$7,869.80	\$0.00	\$0.00	\$0.00	\$7,869.80	N	N
ROCK CREEK TOWNSHIP	Township		\$32,559	\$32,960.59	\$66.23	\$0.00	\$66.23	\$32,894.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,021	\$11,157.41	\$22.42	\$0.00	\$22.42	\$11,134.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,996	\$5,057.24	\$10.16	\$0.00	\$10.16	\$5,047.07	N	N
	FIRE	1111	\$9,544	\$9,661.88	\$19.42	\$0.00	\$19.42	\$9,642.47	N	N
	RECREATION	1312	\$6,998	\$7,084.07	\$14.24	\$0.00	\$14.24	\$7,069.83	N	N
TIPPECANOE TOWNSHIP	Township		\$8,784	\$8,830.81	\$13.01	\$0.00	\$13.01	\$8,817.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,784	\$8,830.81	\$13.01	\$0.00	\$13.01	\$8,817.80	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$19,764	\$19,988.64	\$0.00	\$0.00	\$0.00	\$19,988.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,118	\$3,153.42	\$0.00	\$0.00	\$0.00	\$3,153.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,118	\$3,153.42	\$0.00	\$0.00	\$0.00	\$3,153.42	N	N

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WASHINGTON TOWNSHIP	FIRE	1111	\$2,263	\$2,288.78	\$0.00	\$0.00	\$0.00	\$2,288.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,265	\$11,393.02	\$0.00	\$0.00	\$0.00	\$11,393.02	N	N
BURLINGTON CIVIL TOWN	City/Town		\$108,821	\$109,948.18	\$0.54	\$5.07	\$5.62	\$109,942.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$83,978	\$84,847.67	\$0.42	\$3.92	\$4.34	\$84,843.34	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,991	\$19,187.94	\$0.10	\$0.89	\$0.98	\$19,186.96	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,382	\$2,406.46	\$0.01	\$0.11	\$0.12	\$2,406.34	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,470	\$3,506.10	\$0.02	\$0.16	\$0.18	\$3,505.92	N	N
CAMDEN CIVIL TOWN	City/Town		\$124,497	\$125,705.77	\$436.48	\$12,705.06	\$13,141.54	\$112,564.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$119,625	\$120,786.63	\$419.40	\$12,207.89	\$12,627.29	\$108,159.34	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CAMDEN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,453	\$1,467.11	\$5.09	\$148.28	\$153.38	\$1,313.74	N	N
	CUMULATIVE SEWER	6290	\$3,419	\$3,452.03	\$11.99	\$348.90	\$360.88	\$3,091.15	N	N
DELPHI CIVIL CITY	City/Town		\$1,440,151	\$1,445,217.14	\$1,167.42	\$171,854.66	\$173,022.08	\$1,272,195.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,298,081	\$1,301,026.48	\$1,059.93	\$167,958.98	\$169,018.91	\$1,132,007.57	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$79,689	\$80,878.52	\$60.29	\$2,185.14	\$2,245.43	\$78,633.08	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$62,381	\$63,312.14	\$47.20	\$1,710.54	\$1,757.74	\$61,554.41	N	N
FLORA CIVIL TOWN	City/Town		\$641,532	\$641,541.82	\$1,757.54	\$61,789.65	\$63,547.19	\$577,994.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$582,605	\$582,613.52	\$1,596.10	\$56,114.01	\$57,710.11	\$524,903.40	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FLORA CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$8,907	\$8,906.79	\$24.40	\$857.85	\$882.25	\$8,024.53	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,839	\$19,839.76	\$54.35	\$1,910.85	\$1,965.20	\$17,874.55	N	N
	CUMULATIVE SEWER	6290	\$30,181	\$30,181.76	\$82.68	\$2,906.94	\$2,989.62	\$27,192.14	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,386	\$8,548.02	\$0.00	\$0.00	\$0.00	\$8,548.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,386	\$8,548.02	\$0.00	\$0.00	\$0.00	\$8,548.02	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL CORPORATION	School		\$2,871,333	\$2,909,190.57	\$1,254.47	\$31,864.15	\$33,118.62	\$2,876,071.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$993,754	\$1,006,856.15	\$434.17	\$0.00	\$434.17	\$1,006,421.99	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,877,579	\$1,902,334.42	\$820.31	\$31,864.15	\$32,684.45	\$1,869,649.96	N	N
DELPHI COMMUNITY SCHOOL CORPORATION	School		\$4,963,009	\$5,039,484.07	\$4,610.81	\$109,125.31	\$113,736.12	\$4,925,747.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DELPHI COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,542,927	\$1,566,702.16	\$1,433.43	\$0.00	\$1,433.43	\$1,565,268.72	N	Y
	SCHOOL PENSION DEBT	0186	\$97,870	\$99,378.51	\$90.93	\$0.00	\$90.93	\$99,287.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,322,212	\$3,373,403.41	\$3,086.45	\$109,125.31	\$112,211.76	\$3,261,191.65	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	School		\$549,146	\$558,169.69	\$565.33	\$0.00	\$565.33	\$557,604.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$204,685	\$208,048.56	\$210.72	\$0.00	\$210.72	\$207,837.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$344,461	\$350,121.13	\$354.62	\$0.00	\$354.62	\$349,766.52	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$1,783,874	\$1,806,976.77	\$967.43	\$0.00	\$967.43	\$1,806,009.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$543,568	\$550,607.58	\$294.79	\$0.00	\$294.79	\$550,312.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,240,306	\$1,256,369.19	\$672.64	\$0.00	\$672.64	\$1,255,696.55	N	N
CAMDEN PUBLIC LIBRARY	Library		\$33,764	\$34,375.16	\$34.87	\$355.87	\$390.74	\$33,984.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,764	\$34,375.16	\$34.87	\$355.87	\$390.74	\$33,984.41	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2021 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$110,960.04	\$334,084.28	\$12,917.50	\$14,369.48	\$472,331.30

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DELPHI PUBLIC LIBRARY	Library		\$454,080	\$461,066.16	\$245.88	\$9,086.61	\$9,332.49	\$451,733.67		
	GENERAL	0101	\$454,080	\$461,066.16	\$245.88	\$9,086.61	\$9,332.49	\$451,733.67	N	N
FLORA PUBLIC LIBRARY	Library		\$197,526	\$199,285.18	\$226.31	\$7,956.46	\$8,182.78	\$191,102.40		
	GENERAL	0101	\$86,298	\$87,066.34	\$98.87	\$7,956.46	\$8,055.34	\$79,011.00	N	N
	DEBT SERVICE	0180	\$111,228	\$112,218.84	\$127.44	\$0.00	\$127.44	\$112,091.40	N	Y
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$110,960.04	\$334,084.28	\$12,917.50	\$14,369.48	\$472,331.30

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T08001 - Carroll County Consolidated	\$978,391.34	\$0.00	\$0.00	\$0.00
T08002 - Delphi TIF District	\$20,268.97	\$0.00	\$373.88	\$373.88